Texas State Securities Board
PURCHASE ORDER

PO #: 312-17-347

Vendor Info:
Name: SHI Government Solutions, Inc.

TIN: 12236954785 000
Address: 1301 S. Mopac Expressway, #375
Austin, TX 78746

Bill To:
Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:
Texas State Securities Board
208 E.10th St, Rm 610
Austin, TX 78701
Phone: (512) 305-8300

NOTE TO CONTRACTOR:
The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	204-54	**DELL Optiflex 7050 MFF Desk Top**	7	$830.11	$5,810.77
		Quote Number: 3000015715412.1			
2	204-54	**DELL Lattitude 7480 Laptop**	26	$1,366.86	$35,538.36
		Quote Number 3000015735966.1 Deal ID: 13477765			
3	206-61	**Dell Monitor P2217H Contract Code: 42AFU**	33	$160.99	$5,312.67
		Quote Number: 3000015314224.1 Deal ID: 1347765			
4	204-68	**DELL Docking Station D6000 (Universal) 452-BCYT**	26	$139.99	$3,639.74
		ALL deliveries should go to the ship to address noted above			
		Product specs listed in quote documents-attached			
		"DIR Bulk Purchase Initiative BP2017-1"			
				TOTAL PRICE:	$50,301.54

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
Capital Budget	DIR-TSO-1951	7378	I	N

Notes: Purchaser Contact-Jerri Goldstein 512-305-8305 jgoldstein@ssb.texas.gov
IT Contact-Tony Armendariz 512-305-8312 tarmendariz@ssb.texas.gov

Delivery Date(s):	Order Date:	Total Invoiced:
8/23/17	8/4/17	$50,301.54

REV. 7/14